

FISCAL NOTE

SB 25 - HB 51

FIRST EXTRAORDINARY SESSION

April 12, 1999

SUMMARY OF BILL: Exempts community agencies providing services to mentally retarded individuals from the 6 percent gross receipts tax on ICF/MR beds for any month the Department of Mental Health and Mental Retardation fails to pay "clean claims" in accordance with the agency's provider agreement.

ESTIMATED FISCAL IMPACT:

Other Fiscal Impact - Estimate assumes a potential loss of state tax revenues to the extent that the Department does not pay claims in a timely manner. Current collections from the gross receipts tax on ICF/MR beds are \$16,200,000 annually.

CERTIFICATION:

This is to duly certify that the information contained herein is true and correct to the best of my knowledge.



James A. Davenport, Executive Director

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